



A RESOLUTION BY

TRANSPORTATION COMMITTEE

04- R -1155

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR FC-7382-01, ANNUAL CITYWIDE CONTRACT FOR DEMOLITION SERVICES TO PROVIDE DEMOLITION OF THE REMAINING RUNWAY 10-28 ACQUISITION PHASE 2 RESIDENTIAL COMMERCIAL PROPERTIES, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY THOUSAND SIX HUNDRED SIXTY DOLLARS (\$160,660.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26 574001 R21E052096AA (AIRPORT PASSENGER FACILITY CHARGE FUND).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7382-01, Annual Citywide Contract for Demolition Services; and

WHEREAS, the General Manager of the Department of Aviation requires Demolition Services in the amount not to exceed One Hundred Sixty Thousand Six Hundred Sixty Dollars (\$160,660.00); and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer for the Department of Procurement have recommended Kissberg Construction Company, Inc. to provide demolition services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Kissberg Construction Company, Inc. for FC-7382-01, Annual Citywide Contract for Demolition Services; in the amount not to exceed One Hundred Sixty Thousand Six Hundred Sixty Dollars (\$160,660.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 2H26 574001 R21E052096AA (AIRPORT PASSENGER FACILITY CHARGE FUND).

ADOPTED by the Council APPROVED by the Mayor

July 6, 2004 July 14, 2004

A true copy

Deputy Clerk

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG(S) 1-9, EXCEPT:04-R-1187 04-R-1179 04-R-1143 03-O-1690 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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Atlanta City Council

Regular Session

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> YEAS: 12 NAYS: 2 ABSTENTIONS: 0 NOT VOTING: 1 EXCUSED: 0 ABSENT 0

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Atlanta City Council

Regular Session

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	7-06-04 Council Meeting
ITEMS ADOPTED ON	ITEMS ADVERSED ON
CONSENT	CONSENT
1. 04-O-1036	34. 04-R-1163
2. 04-O-1037	35. 04-R-1164
3. 04-O-1038	36. 04-R-1165
4. 04-O-1039	37. 04-R-1166
5. 04-O-1040	38. 04-R-1167
6. 04-O-1041	39. 04-R-1168
7. 04-O-1042	40. 04-R-1169
8. 04-O-1196	41. 04-R-1170
9. 04-O-1013	42. 04-R-1171
10. 04-O-1014	43. 04-R-1173
11. 04-O-1050	44. 04-R-1174
12. 04-O-1054	45. 04-R-1175
13. 04-O-1055	46. 04-R-1176
14. 04-O-1058	47. 04-R-1177
15. 04-R-1152	48. 04-R-1179
16. 04-R-1153	49. 04-R-1180
17. 04-R-1158	50. 04-R-1181
18. 04-R-1193	51. 04-R-1182
19. 04-R-1155	52. 04-R-1183
20. 04-R-1149	53. 04-R-1184
21. 04-R-1150	54. 04-R-1185
22. 04-R-1033	55. 04-R-1186
23. 04-R-1146	
24. 04-R-1148	
25. 04-R-1159	·
26. 04-R-1160	
27. 04-R-1161	
28. 04-R-1187	
29. 04-R-1188	
30. 04-R-1189	
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